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15 June 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to the Firewel Co., Inc.

U. S. Treasury check no. 12,627,899 dated 15 June 1956, payable to subject contractor in the amount of \$1,516.83 mailed this date in accordance with the appropriate payment plan. The check represents payment of invoice 22371 under contract no. ST-506.

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Project Controller

Distribution:

0 - Cont. ST-506

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